

State of New York Executive Department  
Office Of General Services  
Procurement Services Group  
Corning Tower Building - 38th Floor  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

**CONTRACT AWARD NOTIFICATION**  
**Updated November 10, 2017**

<b>Title</b>	<b>:</b>	<b>Group 77201 Security &amp; Facility Systems &amp; Solutions (Statewide)</b> <b>Classification Code(s): 32, 43, 46, 92</b>
<b>Award Number</b>	<b>:</b>	<b><a href="#">20191</a> (Replaces Awards PGB-01057, PGB-19110, PGB-18735, PGB-3711, PGB-4509, 02204, PGB-02360, PGB-02455, PGB-02456, C-4476, 19521, NEG-21384, NEG-21385, 21390)</b>
<b>Contract Period</b>	<b>:</b>	<b>August 27, 2007 through August 26, 2020</b> <b>Note: See Individual Contracts for Actual Term</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>April 19, 2006</b>
<b>Date of Issue</b>	<b>:</b>	<b>August 27, 2007</b>
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The RFP</b>
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 21 of this Award</b>

**Address Inquiries To:**

<b>Authorized Users &amp; Vendors</b>	<b>Others</b>
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**The Procurement Services Group values your input.**  
**Complete and return "Contract Performance Report" at end of document.**

**Description**

**SECURITY AND FACILITY SYSTEMS AND SOLUTIONS**

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## SCOPE:

The New York State Office of General Services (OGS), Procurement Services established comprehensive catalog contracts for Security and Facility Systems and Solutions. Contract(s) are for Security Products, Installation, System Integration and Maintenance.

Contract(s) were awarded on the basis of best value to responsive, responsible, and compliant contractors within each LOT. Contracts were awarded both Statewide and by Region. The contracts will be issued for a term of ten (10) years and are being renewed for u Maintenance contracts associated with the purchase and installation of system/equipment purchased during the term of the Contract may extend beyond the contract expiration for a period of up to 3 years.

Maintenance Contract terms (i.e., those terms of the contract related to maintenance) can survive the original contract term or any extensions for a period of 3 years. This is meant to include preventive maintenance, remedial maintenance as well as ongoing moves, additions and changes of equipment and software upgrades to the basic system.

The contracts contain provisions for the addition of new products and emerging technologies. The State reserves the right to make additional awards utilizing the Periodic Recruitment provisions of RFP 20191. This will ensure that there are a variety of contractors represented, and that installation and service requirements are adequately addressed. The State reserves the right to award future contracts to the next best value qualified Bidder in the event of default or cancellation of a previously awarded contract.

These contracts will be for Authorized Users of New York State contracts, which include New York State Agencies and others authorized by law (see NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS section). Accordingly, references to the State and its Agencies as users under these contracts encompass and include other users such as these entities. The scope of these Resultant contract(s) include but not be limited to the following areas:

ALARM AND SIGNAL SYSTEMS (INTRUSION ALARMS, FIRE ALARMS, ETC.)  
ALARM SYSTEMS – WIRELESS  
BIOMETRIC ACCESS CONTROL  
BUILDING AUTOMATION SYSTEMS  
BUILDING CONTROL SYSTEMS  
BUILDING MANAGEMENT SYSTEMS  
CAMERAS/LENSES  
CCTV SYSTEMS  
CLIMATE/TEMPERATURE CONTROL & MONITORING SYSTEMS  
COMPUTER AIDED DISPATCH (CAD) SYSTEMS  
COMMAND CENTER DISPATCH AND MONITORING EQUIPMENT/SYSTEMS  
DVR'S/NVR'S  
ELECTRICAL DISTRIBUTION SYSTEMS (ELECTRICAL SWITCHGEAR, AUTOMATIC TRANSFER SWITCHES,  
PANELBOARDS, ETC.)  
ELECTRIC VEHICLE CHARGER SYSTEMS  
ELECTRONIC ACCESS CONTROL  
ELECTRONIC ARTICLE SURVEILLANCE  
EMERGENCY MANAGEMENT SYSTEMS (EMS) RECORDS MANAGEMENT  
EMERGENCY NOTIFICATION SYSTEMS  
ENERGY MANAGEMENT SYSTEMS  
FLEET MANAGEMENT/VEHICLE TRACKING SYSTEMS  
FIRE PROTECTION/DETECTION/CONTROLS (SPRINKLERS, CHEMICAL SUPPRESSION SYSTEMS, FIRE  
EXTINGUISHERS, KITCHEN HOODS, FIRE DOORS, etc.)

GENERATORS (PERMANENT AFIXED, NOT PORTABLE)  
 GEOGRAPHIC POSITIONING SYSTEMS, AERIAL IMAGING SYSTEMS, ETC.  
 GEOGRPAHC INFORMATION SYSTEMS (GIS) (ENTERPRISE GEOCODER, GEOSPATIAL,  
 GUARD TOUR SYSTEMS  
 ID CARD PRINTERS, READERS, CARDS, BADGES, ACCESSORIES  
 ID EQUIP. ELECTRONIC CARD ID SYSTEM  
 ID EQUIPMENT, ELECTRONIC  
 IN-BUILDING COMMUNICATION SYSTEMS  
 INTEGRATED MICROPROCESSOR-BASED HVAC EQUIPMENT (CHILLERS, BOILERS, AIR HANDLERS,  
 ROOFTOP UNITS, AIR HANDLER, FAN COIL, UNIT VENTILATOR, HEAT PUMP, REMOTE I/O MODULES,  
 ETC.)  
 INTEGRATED SECURITY SYSTEMS  
 INTELLIGENT TRANSPORTATION SYSTEMS  
 INMATE/JAIL RECORDS MANAGEMENT SYSTEMS  
 INTEROPERABILITY SYSTEMS (INCLUDING GIS INTEROPREABILITY)  
 INTRUSION DETECTION/CONTROLS  
 INVENTORY MANAGEMENT/TRACKING SYSTEMS  
 LAW ENFORCEMENT DATA CAPTURING SYSTEMS  
 LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEMS (RMS)  
 LIVESCAN CAPTURE, STORE, AND FORWARDING SYSTEMS  
 LIGHTING CONTROL/OCCUPANCY SENSOR SYSTEMS  
 LOCKING HARDWARE  
 MONITORING EQUIPMENT  
 NURSE CALL SYSTEMS  
 OTHER PHYSICAL SECURITY (LIGHTING/SAFES/ETC.)  
 OUTDOOR PERIMETER (FENCES/GATES/ETC.)  
 PERSONAL ALARMS  
 PORTALS, TURNSTILES, ETC  
 PUBLIC ADDRESS SYSTEMS  
 PUBLIC SAFETY COMMUNICATOINS SYSTEMS  
 RADIO/TWO-WAY COMMUNICATIONS EQUIPMENT/SYSTEMS (RADIOS, REPEATERS, ANTENNAS,  
 INFRASTRUCTURE, ETC.)  
 RFID, BIOMETRIC, AND TRACKING EQUIPMENT AND SYSTEMS  
 RECORDING EQUIPMENT/SYSTEMS  
 SECURITY MANAGEMENT SOFTWARE  
 SECURITY OFFICE – PRODUCTS  
 SECURITY DISPATCH CONSULES  
 TIME MANAGEMENT SYSTEMS (INTEGRATED ANALOG, DIGITAL, MASTER, OR WIRELESS CLOCKS)  
 TRAINING/EDUCATION  
 UPS/POWER PROTECTION SYSTEMS  
 VIDEO/CCTV SYSTEMS & SURVELLIANCE

Please see the attached link to the “How to Use” for additional information regarding the scope of these contracts:

<https://ogs.ny.gov/purchase/snt/awardnotes/7720120191HowToUse.pdf>

The intent of the Security & Facility Systems & Solutions contracts is to establish comprehensive contracts which allow authorized users to obtain full solutions for the aforementioned products/systems which fit the scope of this contract. To allow for this, all necessary materials, installation/labor, maintenance, etc. can be obtained under this contract. This includes public works labor (Article 8) including, but not limited to:

- A. Running, pulling, and blowing of cable, fiber optics, low voltage, and line voltage (110V and greater) wiring for security systems, fire alarms, electrical distribution systems, etc.
- B. Installing chillers, boilers, air handlers, and other related Article 8 work for integrated Microprocessor-controlled HVAC equipment
- C. Installing sprinkler piping, chemical suppression systems, etc.
- D. Mounting of cameras, equipment, lighting, panels/panel boards, etc.

- E. Other public work which is necessary to obtain an entire physical security or facility system and solution.

All of these systems and solutions utilize/are run on software and require programming, commissioning, integration, etc. (technical services) to implement. The article 8 work is inextricably integrated to the implementation of these systems/solutions. Therefore, these systems/solutions are Services and Technologies. As such, OGS has procured these contracts via a Best Value Methodology.

It is not the intent of this contract to perform the erection, construction, or reconstruction of buildings. By “Buildings” OGS Procurement Services is strictly referring to the foundation, structural walls/columns, bearing walls, floors, roofing, etc. which are the physical super structure/shell of a building generally provided by a General Contractor. OGS understands that the installation, integration, or maintenance of the systems and solutions which fit the scope of this contract may include work which may incidentally affect the building (e.g. core drilling a building/boring through a building to run wire). In these cases, the fundamental question that the user should ask is as if this work is directly tied to the provision of the systems and solutions which fit the scope of this contract. If a customer has any questions regarding the acceptability of any work to be performed on this contract, they should contact the contract administrator or the Business Services Center (BSC).

**LOTS:**

**Catalog contracts were awarded according to LOTS and Region or Statewide. The RFP has been divided into the following LOTS:**

- LOT 1: Product Only
- LOT 2: Product & Maintenance
- LOT 3: Product, Installation, Integration & Maintenance
- LOT 4: Installation Only
- LOT 5: Integration Only [Actions required to join an existing and new system into an integrated application or to connect various components of new applications into a centralized system]

**REGIONS:**

**The RFP covered the following counties in the nine regions listed below:**

Regions	Areas	Counties
Region 1	Long Island	Nassau Suffolk
Region 2	New York	Bronx Kings New York Queens Richmond
Region 3	Westchester	Dutchess Putnam Westchester
Region 4	Ulster	Orange Rockland Sullivan

		Ulster
Region 5	Albany	Albany Columbia Delaware Fulton Greene Montgomery Otsego Rensselaer Schenectady Schoharie
Region 6	Adirondack	Clinton Essex Franklin Hamilton Saratoga Warren Washington
Region 7	Syracuse	Cayuga Herkimer Jefferson Lewis Madison Oneida Onondaga Oswego St. Lawrence
Region 8	Finger Lakes	Broome Chemung Chenango Cortland Livingston Monroe Ontario Schuyler Seneca Steuben Tioga Tompkins Wayne Yates
Region 9	Buffalo	Allegany Cattaraugus Chautauqua Erie Genesee Niagara Orleans Wyoming

## APPENDIX A:

Appendix A, Standard Clauses For New York State Contracts, dated January 2014, attached hereto, is hereby expressly made a part of these Contracts as fully as if set forth at length herein.

Note:

## **APPENDIX B:**

Appendix B, Office of General Services General Specifications, dated April 2016, attached hereto, is hereby expressly made a part of these Contracts as fully as if set forth at length herein and shall govern any situations not covered by the Terms of from RFP 20191 dated 8/14 (and all addenda issued with the same), or Appendix A.

## **PARTICIPATION IN CENTRALIZED CONTRACTS:**

### **NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:**

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B-1/Appendix B clause 39. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site ([www.ogs.state.ny.us](http://www.ogs.state.ny.us)). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

## **EXTENSION OF USE:**

Any contract awarded as a result of RFP 20191 may be extended to additional states or government jurisdictions upon mutual written agreement between New York State (the lead contract State) and the Contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extension.

## **TERM OF CONTRACT:**

The term of the Contract will commence upon approval by the Office of State Comptroller and issuance by the Office of General Services and will continue for a period of up to five (5) years, and will be renewed for five (5) year period. Maintenance contracts associated with the purchase and installation of system/equipment purchased during the term of the Contract may extend beyond the contract expiration for a period of up to 3 years. The Contractor's authority to sell Security Systems and Solutions shall expire upon the termination of the purchase portion of the Contract as indicated above even though authorized users will be able to have maintenance continue past the contract expiration date.

Maintenance Contract terms (i.e., those terms of the contract related to maintenance) can survive the original contract term or any extensions for a period of 3 years. This is meant to include preventive maintenance, remedial maintenance as well as ongoing moves, additions and changes of equipment and software upgrades to the basic system.

## **TERMINATION OF CONTRACT:**

Please refer to Appendix B, Clause 59 for the circumstances permitting Termination for Cause and Termination for Convenience.

## **STOP WORK ORDER:**

The Office of General Services reserves the right to stop the work covered by contract(s) resulting from RFP 20191 at any time that it is deemed the successful Contractor is unable or incapable of performing the work to their satisfaction. In the event of such stoppage, the Office of General Services shall have the right to arrange for the completion of the work in such manner as it may deem advisable and, if the resulting cost exceeds the amount of the bid, the successful Contractor shall be liable to the State of New York for any increase in cost.

## **CANCELLATION FOR CONVENIENCE:**

In addition to rights afforded in Appendix B Clause , The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days' notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

## **NOTE TO CONTRACTOR:**

Cash Discount, If Shown, Should be Given Special Attention.  
**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
**(See "Contract Payments" and "Electronic Payments" in this document.)**



AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**CONTRACTOR REQUIREMENTS AND PROCEDURES FOR EQUAL EMPLOYMENT AND BUSINESS PARTICIPATION OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND NEW YORK STATE CERTIFIED MINORITY/WOMEN-OWNED BUSINESSES:**

Please see the “How to Use” Document at [\[link\]](#) for additional information regarding MWBE Utilization.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and “energy star” products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**EPA ENERGY STAR PROGRAM:**

The Federal EPA, in cooperation with manufacturers, continues a program to foster the manufacture of energy efficient equipment. New York State fully supports this effort.

**PURCHASE ORDER PREPARATION:**

See “Purchase Orders” in /Appendix B, item 44 OGS General Specifications.

If there is a discrepancy between the purchase order and what is listed on contract, it is the contractor’s obligation as a condition of payment to clarify and resolve what is to be actually shipped by contacting ordering agency.

## CONTRACT PAYMENTS:

For product only purchases, Contract payments cannot be processed by New York State agencies and other authorized users until the contract products have been delivered and accepted. Invoices for such payment must contain sufficient data including, but not limited to, New York State's Contract Number, description of product, quantity, unit and price per unit as well as federal identification number. See "Contract Billings" in

Please Note: State Agencies/Authorized Users may agree to Progress/Milestone Payments

The Contractor will submit an invoice after Acceptance or, in the case of "drop-ship" Products, after the Authorized User receives all the Products listed on the Purchase Order. If the invoice is issued before either of these actions, it is the Authorized User's responsibility to write a letter to the Contractor stipulating the requirement for Acceptance or receipt of Product to occur prior to invoicing. This will stop the clock for the application of State Finance Law Article XI-A, item 15. After the receipt and/or Acceptance, all necessary Authorized User, OSC, etc. documents must be processed for payment of the invoice.

The voucher or invoice will contain the Contract ID number, the name of the Authorized User; the location where service was performed; and, either in its body or as an attachment will contain a copy of the report itemizing the Product received and/or the work completed during that time period.

## ELECTRONIC PAYMENTS:

## NEW YORK STATE PROCUREMENT CARD:

See "Procurement Card" in Appendix B-1/Appendix B, OGS General Specifications.

The following Contractors will accept the New York State Procurement Card for orders up to \$10,000.00 (or \$15,000.00) with no additional discount:

## PROMPT PAYMENT DISCOUNT

1 Star Networks LLC	2%-15 Days	1%-30 Days
Access Control Technologies, Inc.	1%-15 Days	1%-30 Days
Air Temp		1%-30 Days
Alarm & Suppression, Inc.	2%-15 Days	1%-30 Days
Alarm Specialist, Inc.	2%-15 Days	1%-30 Days
AllTech Integrations, Inc.	2.75%-15 Days	1.75%-30 Days
Biometric4ALL, Inc.	1%-15 Days	.5%-30 Days
Central Home Systems, Inc.	2%-15 Days	1%-30 Days
Comalli Group, Inc.	1%-15 Days	
Commercial Instruments & Alarms	2%-15 Days	
Datamaxx Applied Technologies, Inc.	2%-15 Days	1%-30 Days
Day Automation Systems, Inc.	1%-15 Days	

e.nfrastructure Technologies	1%-15 Days	
Frontrunner Network Systems, Inc.	.5%-15 Days	
General Security, Inc.	2%-15 Days	1%-30 Days
Gordon L. Seaman, Inc.	2%-15 Days	1%-30 Days
ICOM	2%-15 Days	
ITG Larson, Inc.	2%-15 Days	2.5%-30 Days
J Fire Protection Inc.	3%-15 Days	2%-30 Days
LA Technology Group, LLC.	2.5%-15 Days	
LPC, Inc.	2%-15 Days	1%-30 Days
Open Systems Integrations, Inc.	1.5%-15 Days	1%-30 Days
Phillip M. Casciano Associates, Inc.	.5%-15 Days	
PierCon Solutions, LLC.	3%-15 Days	1.5%-30 Days
Plugout, LLC.	2%-15 Days	1%-30 Days
PTS Data Center Solutions	1%-15 Days	
Priority Connections, LLC.	1.5%-15 Days	
Protective Management Systems, Inc.	2%-15 Days	1%-30 Days
Safezone24, LLC.	1.5%-15 Days	2%-30 Days
Security Management Systems, Inc.	2%-15 Days	1.5%-30 Days
Spruce Technology	1%-15 Days	
Structure Works, Inc.	1%-15 Days	
Tomex Electronics, Inc.	1%-15 Days	
Unique Comp, Inc.	.5%-15 Days	.25%-30 Days
Vistacom, Inc.	1%-15 Days	

## MINIMUM ORDER:

Minimum order shall be \$100.00

Contractor may elect to honor orders for less than the minimum order.

## PREVAILING WAGES:

### A. "PUBLIC WORKS" AND "BUILDING SERVICES"

**Bidders must refer to Appendix B, Clause 17 for a full description of these subjects.**

### B. PREVAILING WAGE RATE APPLICABLE TO BID SUBMISSIONS NYS DEPT. OF LABOR PREVAILING WAGE RATE SCHEDULES

ALL PUBLIC WORKS AND BUILDING SERVICE CONTRACTS, REGARDLESS OF DOLLAR VALUE, REQUIRE THE PAYMENT OF PREVAILING WAGES AND SUPPLEMENTS AS ESTABLISHED BY LAW BY THE DEPARTMENT OF LABOR. Information indicating that prevailing wages are not being paid on a public works project will be forwarded to the New York State Department of Labor for investigation. Willful violations of the prevailing wage provisions of the Labor Law may result in monetary fines or debarment from bidding and awarding of contracts.

NOTE: CONTRACTORS AND SUBCONTRACTORS ARE FURTHER REQUIRED TO POST THE PREVAILING WAGE RATES IN A PROMINENT AND ACCESSIBLE PLACE AT THE WORK SITE. Vendor is solely responsible for confirming subsequent changes to the posted rates and for paying the prevailing rates at all times during the contract term.

This is a Public Works project. The Bidder must use the labor rates and must adhere to Department of Labor rules and regulations in the payment to employees **Notice: Prevailing Labor Rates from the NYS Department of Labor are available on the web site.**

C. WAGE RATE PAYMENTS/CHANGES DURING CONTRACT TERM

The wages to be paid under any contract shall not be less than the prevailing rate of wages and supplements as set forth by law. It is required that the Contractor keep informed of all changes in the Prevailing Wage Rates during the contract term that apply to the classes of individuals supplied by the contractor on any projects which result from this contract which is subject to the provisions of this article. Contractor is solely liable for and must pay such required prevailing wage adjustments during the contract term as required by law.

D. DAY'S LABOR – DEFINED FOR ARTICLE 8, PUBLIC WORKS (FOR PURPOSES OF ARTICLE 8 OF THE LABOR LAW)

No laborer, workers or mechanic in the employ of the contractor, subcontractor or other person doing or contracting to do the whole or a part of the work contemplated by the contract shall be permitted or required to work more than eight hours in any one calendar day or more than five days in any one week except in cases of extraordinary emergency including fire, flood or danger to life or property. 'Extraordinary emergency' shall be deemed to include situations in which sufficient laborers, workers and mechanics cannot be employed to carry on public work expeditiously as a result of such restrictions upon the number of hours and days of labor and the immediate commencement or prosecution or completion without undue delay of the public work is necessary in the judgment of the industrial commissioner for the preservation of the contract site and for the protection of the life and limb of the persons using the contract site.

E. REQUIREMENTS FOR PROJECT-SPECIFIC PRC CODES:

Effective August 27<sup>th</sup>, 2017, all authorized users are required to obtain a separate PRC code for each project/agreement undertake under

F. ADJUSTMENTS TO LABOR RATES NOT COVERED BY PREVAILING WAGE RATE SCHEDULES

Requests for adjustments to labor rates for titles not covered by prevailing wage rate schedules issued by the Department of Labor (and GSA-based pricing schedules) may be submitted on or after the first anniversary of contract award (and on or after the subsequent anniversaries) utilizing the regular add process. These types of adjustments will be limited to the CPI or 5%, whichever is less.

G. PREVAILNG WAGE CLASSIFICATION

New York State Department of Labor (DOL) has advised OGS that all

Is now being classified as Public Work within the "Electrician" classification. As such, all of the aforementioned requires the payment of the applicable "Electrician" prevailing wages and Supplemental Benefits.

Contractors/Authorized Users who have any additional questions should contact the New York State Department of Labor Bureau of Public Works. This information:

## **PRICE SHEETS AND CATALOGS:**

Upon request, Contractor(s) shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

## **INSTRUCTION MANUAL:**

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

## **PRICING/LABOR RATES:**

All net prices **INCLUDE** all applicable shipping and handling (F.O.B. Destination the dock/delivery location of the Authorized User, refer to Appendix B-1/Appendix B, item 47b Shipping/Receipt of Product and Clause 48 "Title and Risk of Loss"), insurance, customs duties and charges, and associated delivery charges and such charges are included in the discount.

All services rates include travel time and costs incurred for travel to the site. The rates and charges for the Product and for the installation and maintenance of the Product include all travel and costs associated with accessing the installation site.

The "not to exceed" rates for the Contractors are posted on the OGS website. There is a NYS Net Price Sheet for each Contractor and LOT/Region awarded. To view the NYS Net Price Sheets, go to [www.ogs.state.ny.us](http://www.ogs.state.ny.us), point on "Procurement Contracting Services," then click on "Contracts", then click on "Search Contracts", and enter the Group Number and Award Number on the front page of the Contract Award Notification into the search fields.

## **REMEDIAL MAINTENANCE:**

Whether the Authorized User elects to subscribe to monthly maintenance or Time and Materials (T&M), remedial maintenance shall be performed after the Authorized User notifies the Contractor that the equipment is inoperable or unsuitable for operation. The

Maintenance Center will be responsible for insuring that service for each request is provided in accordance with the following:

Priority Emergency Service - A "Priority Emergency" is a situation involving a major malfunction of the security products or system service, which is defined as the inability of 10% or more of the security products or systems (including, but not limited to: security cameras, fire alarms and the software for the same) to not operate correctly. The Contractor shall respond\* in Priority Emergencies within two (2) continuous hours following notification by the Authorized User. Authorized Users reserve the right to require a more stringent definition of a Priority Emergency at time of purchase.

Emergency Service - An "Emergency" is a situation involving a "critical" System failure in the opinion of the Authorized User. The Contractor shall respond in Emergencies within three (3) continuous business hours after Authorized User notifies Contractor of the emergency.

Non-Emergency Service - A "Non-Emergency" is a situation involving a System failure of a scope less than that described for an Emergency. The Contractor shall respond in Non-Emergencies within six (6) continuous business hours after Authorized User notifies Contractor of the malfunction.

**\*"Respond" (for Sec. II.9.4)** shall be when the contract holder commences performing remedial maintenance. "Commence Performing" is when a qualified and prepared technician is actually working on, examining, or in some way servicing the system with a malfunction to attempt to correct the problem. **Scheduling, simply returning a phone call, having an untrained representative/unprepared technician arrive on site, etc. do not constitute meeting the Response Time Requirements.**

The above response limitation includes travel time. Remedial maintenance must be available twenty-four hours per day, seven days per week, including New York State legal holidays. Details of how the supplier will meet this level of responsiveness, and how any exception will be dealt with must be described in the Bidder's proposal in Appendix C.

Contractors must provide a local telephone number for the facility. If a service or maintenance call to the service center would result in the requesting Authorized User incurring toll charges, the Contractor must provide a toll free telephone number (i.e. 800 or 888 number, Collect Call). This excludes local message units. A national toll-free number for service and dispatch of local technicians is acceptable.

## **MAINTENANCE SERVICES FOR PRODUCTS PURCHASED OUTSIDE AWARD 20191:**

In addition, maintenance services for systems/equipment not purchased from contracts established for Security Systems and Solutions as a result of RFP 20191 may be purchased from contract holders awarded contracts for LOTS 2 and 3 under the following conditions:

1. Authorized Users are allowed to purchase replacement parts and monthly maintenance for systems/equipment purchased outside of the Award 20191, if the

replacement parts and monthly maintenance rates for the systems/equipment are on the Contractor's NYS Net Price sheets. See bullet # 3.

2. Authorized Users would be allowed to purchase Time and Material maintenance for any products offered by a contractor (requiring a Manufacturer's Guarantee for all products not manufactured by the contractor), even if the specific product is not on the Contractor's NYS Net Price Sheets. See bullet #3.
3. The Contractor would be required to establish maintenance rates at or below the rates listed on their NYS Net Price Sheets and add to the contract prior to sale via the contract update procedures.
4. Contractors are not obligated to provide the Authorized Users maintenance service for systems/equipment not purchased from the NYS Security Systems and Solutions Contracts.
5. The Contractor will inspect the system/equipment to make a determination as to whether or not they wish to provide the Authorized User maintenance. Any rates for the inspection service will be at or below the hourly or per inspection rates listed on the Contractors' NYS Net Price Sheets. Contractors may refuse to offer maintenance on previously purchased equipment, due to age, condition, availability of parts, etc.
6. The availability of maintenance services for systems/equipment not purchased from contracts for Security Systems and Solutions established as a result of RFP 20191 will end at the same time as the maintenance contracts for systems/equipment purchased under Award 20191. (see Section 1.1 above)

## **NYS FIRE ALARM SECURITY SYSTEMS INSTALLER LICENSE:**

Section 69-M of the General Business Law and Title 19 NYCRR Reg. 195.2 provide that any person engaging in the business of installing, servicing or maintaining security or fire alarm systems must be licensed to do so. .

Additional information regarding these requirements may be obtained from the New York State Department of State at:

<http://www.dos.state.ny.us/lcns/professions/sec-fireinstallers/install1.htm>

Contract holders awarded Lots 2-5 must provide proof of compliance with these requirements with the bid submission.

## **EXAMINATION OF SITES AND SPECIFICATIONS:**

At the discretion of the Authorized User and prior to the issuance of the Cost Quote, Contractors **may be required to perform a site visit at the associated installation location** to become familiar with any local condition, which may in any manner affect the work to be done, as well as equipment, materials, labor, or services required.

Contractors are required to examine carefully the specifications and to familiarize themselves thoroughly concerning any conditions and requirements that may in any manner affect the work to be performed under the contract. During the site visit, the Authorized User will indicate placement of all equipment. In addition, Contractors should specify if there are any required modifications or additions to the site, which are required

to insure proper operation of the equipment. If changes are required, they must be included in the Cost Quote.

No allowances will be made because of lack of knowledge of these conditions. Ignorance of the requirements will not relieve the Contractors of their liability and obligations under the contract.

Contractors shall provide drawings of typical equipment room layouts, specifying floor space and electrical outlet requirements for each system, assuming maximum system capacities are ordered.

## **AUTHORIZED USER COMPLIANCE WITH LEGAL REQUIREMENTS:**

Authorized users must comply with the following requirements under New York State Law:

- a. Identification of legal authority for system installation (i.e.: construction work is regulated by statute and not all agencies are authorized to perform such work).
- b. Payment of applicable Department of Labor Prevailing Wage Rates under Article 8 Labor Law.
- c. Compliance with state and local building codes. For each project undertaken, State Agencies must obtain a Construction Permit and an eventual Code Compliance Certificate from a Construction Permitting Agency. In accordance with NYCRR Title 19 Part 448, such agencies are so designated by the Department of State. Authorized Users, other than State Agencies, must obtain Construction Permits and Certificates of Code Compliance from the local building department having jurisdiction.
- d. Plans and specifications that are certified and stamped by a NYS licensed architect or engineer.
- e. In OGS Buildings, obtain an approval from the appropriate Building Manager.

## **GENERAL REQUIREMENTS:**

The following requirements are applicable for all contracts under award 20191.

- A. Neither drug use of any type, nor consumption of alcoholic beverages by the Contractor or its personnel shall be permitted on the premises.
- B. The Authorized User will not be liable for any expense incurred by the Contractor as a consequence of any traffic infraction or parking violations attributable to employees of the Contractor.
- C. It is the Contractor's responsibility to maintain the equipment and materials provided for the work consistent with applicable safety and health codes.
- D. The Contractor shall be completely responsible for their work, including any damages or breakdowns caused by their failure to take appropriate action.
- E. Trained technicians are required to do all servicing. All technicians shall have at least two (2) years' experience on any systems being serviced (all labor).



## **CONTRACTOR AND SUBCONTRACTOR RESPONSIBILITIES:**

Procurement Services Group considers the prime contractor to be the sole contact with regard to all provisions of the contract(s) resulting from RFP 20191, to include payment of all charges resulting from the procurement and installation of the entire equipment and/or software configuration. In the event the contract includes hardware and/or software manufactured by another manufacturer or supplier, the Prime Contractor has assumed full responsibility for delivery, installation, maintenance, and support services for such items offered in the proposal. The Prime Contractor shall ensure that there is no interruption of service during implementation and shall assume responsibility for any related negotiations with local service providers.

## **SOFTWARE LICENSE AGREEMENTS:**

Authorized Users are not permitted to sign, or agree to any Software License Agreement for the purchase, maintenance, installation, or systems integration of software for any contract issued under Group 77201-20191 unless it has been reviewed and/or approved by OGS and/or OSC and posted to the OGS Website. Agreeing to any non-approved Software License Agreement would violate Appendix B (Reference Page 6).

## **REFERENCES:**

All contract holders **may be required** to provide references from its customers who have purchased products similar to those represented by on their contracts. References may be commercial or governmental accounts. If requested by the State or Authorized contract users the references shall include:

- a. Name, address, telephone number and fax number for the contact person.
- b. Number of years the bidder has supplied product(s) to the reference.
- c. The yearly sales volume the bidder has had with the reference.

If required, Authorized Users may utilize the forms on Pages 47 and 48 of this document.

## **NYS WORKER'S COMPENSATION/DISABILITIES BENEFITS INSURANCE REQUIREMENTS:**

**Please see below the following information regarding the NYS Worker's Compensation and Disability Benefits Insurance Requirements of NYS Law.**

Effective September 9, 2007, all out-of-state employers with employees working in NYS are required to carry a full, statutory NYS workers' compensation insurance policy. An employer has a full, statutory NYS workers' compensation insurance policy when New York is listed in Item "3A" on the Information Page of the employer's workers' compensation insurance policy.

Accordingly, if an out-of-state employer is getting a permit, license or contract from a government agency in NYS, then that employer must fulfill requirements effective September, 2007 under Workers' Compensation Law Section 57. Also, every out-of-state employer doing any construction related activity in New York State is required to carry a full, statutory NYS workers' compensation insurance policy.

An out-of-state employer needs a New York State disability benefits insurance policy if the employer employs one or more individuals on each of at least 30 days in a calendar year in New York State.

If an out-of-state employer meets this criterion, the employer is required to carry a New York State disability benefits policy (The employer has four weeks from the completion of the 30<sup>th</sup> day of work by one or more individuals to obtain the disability benefits policy.) (Independent contractors are not considered to be employees under the Disability Benefits Law.)

The link below can be used for additional information:

[http://www.wcb.state.ny.us/content/main/DisabilityBenefits/Employer/outOfStateEmp\\_DB.jsp](http://www.wcb.state.ny.us/content/main/DisabilityBenefits/Employer/outOfStateEmp_DB.jsp)

Also, questions regarding coverage requirements may be directed to the WCB Compliance Unit at 1-866-298-7830.

The links below are to the applicable forms on the NYS Worker's Compensation Board website:

Workers Compensation - <http://www.wcb.state.ny.us/content/onlineforms/obtainC105.jsp>  
Disability Benefits - <http://www.wcb.state.ny.us/content/onlineforms/obtainDB120-1.jsp>

**Please Note: When issuing Purchase Orders against any of the following NYS Centralized Contracts, Authorized Users should use the following link to verify that the contractor has the required NYS Worker's Compensation and Disability Benefits Insurance:**

<http://www.wcb.state.ny.us/icpocinq/icpocdisclaimer.jsp>

**In particular, if an employee of a contractor or subcontractor performs any work (e.g. installing, integration, or maintaining equipment) physically inside New York State, they are required to obtain a NYS Worker's Compensation Policy.**

**If a contractor/subcontractor performs work inside New York for a cumulative total of 30 days per year, they are required to obtain NYS Disability Benefits Insurance.**

## **IRAN DIVESTMENT ACT OF 2012:**

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date, at which time it will be posted on the OGS website.

By entering into this Contract, Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Contractor agrees that after the list is posted on the OGS website, should it seek to renew the Contract, it will be required to certify at the time the Contract is renewed or assigned that it or its assignee is not included on the prohibited entities list.

During the term of the Contract, should OGS receive information that a person is in violation of the above-referenced certification, OGS will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then

OGS shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

OGS reserves the right to reject any request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

### **LIST OF CONTRACT HOLDERS:**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>CONTRACT PERIOD</u></b>	<b><u>FED.IDENT.#/</u></b>
PT66912 SBE MBE	1 Star Networks 1140 E. 92 <sup>nd</sup> St. Brooklyn, NY 11236 County: Kings <b>Accepts Procurement Card for orders up to \$15,000</b>	06/15/2016 – 8/26/2020	Fed ID: 27-1184856 NYS Vendor ID #: 1100104305
PT63297 3571518 SBE NYS	A+ Technology & Security Solutions, Inc. 1490 North Clinton Ave. Bay Shore, NY 11706 <b>Accepts Procurement Card for orders up to \$15,000</b>	8/30/2007 – 8/26/2020	Fed ID: 11- Suppl. Award Date: 10/09/2008 NYS Vendor ID #: 1100005450
PT 67029 SBE #: 1100125900	Absolute Connections, Inc. 1520 Route 9W West Park, NY 12401 County: Ulster <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2020	Fed ID: 05-0566475 NYS Vendor ID
PT65379 3012469	Access Control Technologies, Inc. 249 Getty Avenue Clifton, NJ 07011 <b>Accepts Procurement Card for orders up to \$15,000</b>	4/04/2011 – 8/26/2020	22- NYS Vendor ID #: 1000040298
PT64058 1686851 SBE NYS	Adirondack Cabling, Inc. 10 Petra Lane Albany, NY 12205 <b>Accepts Procurement Card for orders up to \$15,000</b>	1/04/2008 – 8/26/2020	Fed ID: 14- Suppl. Award Date: 1/26/2011 NYS Vendor ID #: 1000007019

PT66914 1022882	Admar Supply Co., Inc.  1950 Brighton-Henrietta TL Rd. Rochester, NY 14623	1/9/2017 - 2/26/2019	Fed ID: 16-  NYS Vendor ID #: 1000015224
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67031 1215020 SBE 1000015569	Air Temp Heating & Air Conditioning, Inc.  1165 Front Street  Binghamton, NY 13905	1/12/2017 - 2/26/2019	Fed ID: 16-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66945 3287148 SBE	Alarm and Suppression  331 Ushers Rd, Suite 3 Ballston, NY 12019 County: Saratoga	06/15/2016 – 8/26/2020	Fed ID: 22-  NYS Vendor ID #: 1000017106
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66946 3049123 SBE #: 1100128520	Alarm Specialist  333 Old Tarrytown Rd.  White Plains, NY 10603 County: Westchester	05/15/2016 – 8/26/2020	Fed ID: 13-  NYS Vendor ID
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT 67032  Vendor ID #: 1100018580	Alltech Integrations, Inc. 7463 State Hwy 11  Potsdam, NY 13676 County: St. Lawrence	06/15/2016 – 8/26/2020	Fed ID: 26-1710207 NYS
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65552 Fed ID: 11-2850362 SBE NYS	American Security Technologies, Inc.  d/b/a World Wide Security One Commercial Ave Garden City, NY 11530	8/25/2011 – 8/26/2020	NYS Vendor ID #: 1000046981
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63201	Anixter, Inc. 325 Washington Avenue Albany, NY 12205	8/27/2007 – 2/26/2019	Fed ID: 36-1361285 NYS Vendor ID #: 1000004825
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67033 MBE	ARCO Protection Systems, Inc. 1593 Route 376 Wappingers Falls, NY 12590	6/15/2016- 8/26/2020	Fed ID: 74-3083532 NYS Vendor ID# 1100016668
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63535 1365817 SBE 1000008100 NYS	Ber-National Controls, Inc.  105 Arterial Road  Syracuse, NY 13206	10/10/2007 – 8/26/2020	Fed ID: 16-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		

PT65343 2609462	Biometrics4ALL, Inc. 14511 Myford Road, Suite 260 Tustin, CA 92780	2/08/2011 – 8/26/2020	Fed ID: 20- NYS Vendor ID #: 1000047165
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63539 ID: 11-2314408 SBE 1000005648 NYS	Carrier Communications Corp. 190 Adams Avenue Hauppauge, NY 11788	10/10/2007 – 8/26/2020	Fed NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67409 0991716	Carrier Corporation 1 Carrier Place Farmington, CT 06034	8/26/20	FED ID 06- NYS Vendor ID #: 1000021101
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65381 20-0361182 WBE SBE	Cedar Path Solutions Group, Inc. 8417 Oswego Rd, No. 146 Baldwinsville, NY 13027	3/25/2011 – 8/26/2020	Fed ID: NYS Vendor ID #: 1000008533
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65382 SBE NYS	Centennial Security Integration, Inc. 50-01 25 <sup>th</sup> Ave, Suite 108 Woodside, NY 11377	5/5/2011 – 8/26/2020	Fed ID: 20-1607563 NYS Vendor ID #: 1000049595
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65433 2465536 SBE NYS	Central Home Systems, Inc. 115 Rome St. Farmingdale, NY 11735	8/23/2011 – 8/26/2020	Fed ID: 11- NYS Vendor ID #: 1000005772
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66594 SBE 1100019619	Certified Multi-Media Solutions, Ltd. 95 Toledo Street Farmingdale, NY 11735	10/21/2007-8/26/2020	Fed ID: 20-3530105 NYS Vendor ID #:
PT64316  1000011101	Clearview Data Systems, Inc. 35 Morgan Court Rye, NH 03870	1/21/2009– 8/26/2020	Fed ID: 04-3435780 NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66915	Comalli Group 7 Westview Rd Pittsfield, MA 01201 County: Berkshire	6/15/2016 – 8/26/2020	Fed ID: 04-2740406 NYS Vendor ID #: 1000011057
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65664 0902042 NYS	Comfort Systems USA (Syracuse), Inc. d/b/a ABJ Fire Protection Co. 6500 NEW VENTURE GEAR DR East Syracuse, NY 11357	12/8/2011 – 8/26/2020	Fed ID: 16- NYS Vendor ID #: 1000028421
	<b>Accepts Procurement Card for orders up to \$15,000</b>		

PT65434 1632315 SBE NYS	Commercial Instruments & Alarm Systems, Inc. d/b/a CIA Security 2 Summit Ct., Suite 306 Fishkill, NY 12524	5/06/2011 – 8/26/2020	Fed ID: 14- NYS Vendor ID #: 100006922
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT65435 1206834 SBE NYS	Computerized Inventory Concepts, Inc. d/b/a/ Integrated Systems 7588 Main Street-Fishers Victor, NY 14564	4/28/2011 – 8/26/2020	Fed ID: 16- NYS Vendor ID #: 1000039701
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT65383 11-2339385 SBE NYS	Contemporary Computer Services, Inc. 200 Knickerbocker Road Bohemia, NY 11716	3/30/2011 – 8/26/2020	Fed ID: NYS Vendor ID #: 100000513
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT64155 14-1758220 SBE 1000027806 NYS	Control Network Communications, Inc. 19 Walker Way Albany, NY 12205	11/28/2008 – 8/26/2020	Fed ID: NYS Vendor ID #:
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT65384 0306764 1000036148	Control Technologies, Inc. 101 Fairchild Avenue, Suite 5 Plainview, NY 11803	4/04/2011 – 8/26/2020	Fed ID: 03- NYS Vendor ID #:
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT65436 11-2497640 1000005692	Custom Computer Specialists, Inc. 70 Suffolk Court Hauppauge, NY 11788	4/28/2011 – 8/26/2020	Fed ID: NYS Vendor ID #:
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT64059 1576146 SBE 1000008400 NYS	Day Automation Systems, Inc. 7931 Rae Boulevard Victor NY 14564	9/29/2008 – 8/26/2020	Fed ID: 16- Suppl. Award Date: 1/26/2012 NYS Vendor ID #:
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT67411 1000057836	Datamaxx Applied Technologies, Inc. 2001 Drayton Drive Tallahassee, FL 32311	6/15/2016- 8/26/2020	Fed ID: 59-3081678 NYS Vendor ID #:
<b>Accepts Procurement Card for orders up to \$15,000</b>			
PT 67038 0710179 1000007458 20191a35.doc	Davis Ulmer Sprinkler Comp 7633 Edgecomb Dr	6/15/2016 – 8/26/2020	Fed ID: 16- NYS Vendor ID #:

Liverpool, NY 13088  
County: Onondaga  
**Accepts Procurement Card for orders up to \$15,000**

PT66767  
2412506  
Deterrent Technologies, Inc. 6/15/2016 – 8/26/2020 Fed ID: 22-  
1750 Brielle Ave NYS Vendor  
ID #: 1100130507

Ocean, NJ 07712  
County: Monmouth  
**Accepts Procurement Card for orders up to \$15,000**

PT65821  
0183970  
Diebold Incorporated 10/17/2008 – 8/26/2020 Fed ID: 34-  
3 Westchester Plaza Suppl. Award Date: 10/08/2008 NYS Vendor ID #:  
1000048652

Elmsford, NY 10523  
**Accepts Procurement Card for orders up to \$15,000**

PT66947  
3553282  
SBE  
1100109808  
NYS  
Digital Provisions, Inc. 9/26/2016 – 8/26/2020 Fed ID: 11-  
3385-E Veterans Memorial Hwy NYS Vendor ID #:  
Ronkonkoma, NY 11779

**Accepts Procurement Card for orders up to \$15,000**

PT65344  
0886315  
SBE  
100008549  
NYS  
Digital Surveillance Solutions, Inc. 2/08/2011 – 8/26/2020 Fed ID: 20-  
2727 Broadway Street NYS Vendor ID #:  
Buffalo, NY 14227

**Accepts Procurement Card for orders up to \$15,000**

PT  
1487744  
1100036764  
Dutchess Tel-Audio, Inc. 1/6/2017 - 8/26/2020 Fed ID: 14-  
5 Spackenkill Road NYS Vendor ID #:

Poughkeepsie, NY 12603  
**Accepts Procurement Card for orders up to \$15,000**

PT67040  
2103124  
SB  
100008733  
Eastern Communications Ltd 1/6/2017-8/26/2019 Fed ID: 22-  
48-14 36<sup>th</sup> St NYS Vendor ID #:

Long Island City, NY 11101  
County: Queens  
**Accepts Procurement Card for orders up to \$15,000**

PT64313  
SBE  
NYS  
Eclipse Network Solutions, LLC 6/04/2009– 8/26/2020 Fed ID: 14-1829151  
4290 Albany, Street NYS Vendor ID #: 1000043799  
Albany, NY 12205

**Accepts Procurement Card for orders up to \$15,000**

PT67041  
0736849  
1100003005  
EF Johnson Company 09/26/2016 - 2/26/2019 Fed ID: 41-  
1440 Corporate Drive NYS Vendor ID #:

Irving, TX 75038  
**Accepts Procurement Card for orders up to \$15,000**

PT64317 0561875 SBE 100005210 NYS	EIA Datacom, Inc.  19 Union Square West  New York, NY 10003	2/10/2009 – 8/26/2020  Suppl. Award Date: 01/26/2011	Fed ID: 02-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65385 22-3477278 SBE 100008849 NYS	Electronic Systems Solutions, Inc.  15 Worth St.  South Hackensack, NJ 07606	3/29/2011 – 2/26/2019	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67042 0062627 SBE #:1000031123	Energy Management Technologies, LLC.  d/b/a EMTech  5 Hemlock St. Latham, NY 12110	1/11/2017 - 8/26/2020	Fed ID: 27-  NYS Vendor ID
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66949 1022882  1000017165	e.nfrastructure Technologies, Inc.  5 Enterprise Ave  Clifton park, NY 12065	1/6/2017 - 8/26/2020	Fed ID: 16-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65386 2552055 SBE 1000040480 NYS	FES Installations, Inc.  6956 Route 20, P.O. Box 127  Madison, NY 13402	3/23/2011 - 8/26/2020	Fed ID: 22-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67044 1582438 SBE 100008412	Fire Fighting Equipment Co., Inc.  206 S George St  Rome, NY 13440	6/15/2016 – 8/26/2020	Fed ID: 16-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67592 2774212 SBE Vendor ID #:1000031076	Fire, Security and Sound  Systems, Inc.  4 Avis Dr. Suite 110 Latham, NY 12110	06/15/2016 – 8/26/2020	Fed ID: 26-  NYS
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67045 3947131 MBE SBE	Frontline Security Solutions  15 Saint James Place New York, NY 10038	6/15/2016 – 8/26/2020	Fed ID: 22-  NYS Vendor ID #: 1100137788
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67046 6/15/2016 – 2/26/2019	Front Runner Network Systems 300 Main St. Suite 22	Fed ID: 98-0397927	NYS Vendor ID #: 1000018861



East Rochester, NY 14445

**Accepts Procurement Card for orders up to \$15,000**

PT65394  
04-3236320

G4S Technology Software Solutions, LLC. 3/18/2011 – 8/26/2020 Fed ID:

118 West 22<sup>nd</sup> St.  
New York, NY 10011

NYS Vendor ID #: 1000046940

**Accepts Procurement Card for orders up to \$15,000**

PT67048  
SBE  
1000011864

General Security Inc  
100 Fairchild Ave

6/15/2016 – 2/26/2019 Fed ID: 11-2712674

NYS Vendor ID #:

Plainview, NY 11803

**Accepts Procurement Card for orders up to \$15,000**

PT65438  
SBE  
NYS

GM Data Communications, Inc.  
40 Woodbine Court  
Floral Park, NY 11001

2/31/2012 – 8/26/2020

Fed ID: 20-2468886

NYS Vendor ID #: 1000049148

**Accepts Procurement Card for orders up to \$15,000**

PT66919

Gordon L. Seaman, Inc.  
29 Old Dock Road  
Yaphank, NY 11980

1-06/2017 -8/26/2020

Fed ID: 11-2158501

NYS Vendor ID #:1000024018

**Accepts Procurement Card for orders up to \$15,000**

PT66915  
16-1602109  
SBE  
1000016386

Great Lakes Systems Inc.

6/15/2016 – 8/26/2020

Fed ID:

116 Gruner Rd.

NYS Vendor ID #:

Buffalo, NY 14227

**Accepts Procurement Card for orders up to \$15,000**

PT67542  
0276860  
  
1000017642

Harris Corporation

6/15/2016 – 8/26/2020

Fed ID: 34-

1680 University Ave.

NYS Vendor ID #:

Rochester, NY 14610

**Accepts Procurement Card for orders up to \$15,000**

PT64060  
0368439  
SBE  
1000041894  
NYS

Hello Alert Inc.

9/24/2008 – 8/26/2020

Fed ID: 20-

206 E. Main St

NYS Vendor ID #:

Babylon, NY 11702

**Accepts Procurement Card for orders up to \$15,000**

PT64381  
3000080  
  
1000044486

Henry Brothers Electronics, Inc.

5/12/2009– 8/26/2015

Fed ID: 22-

17-01 Pollitt Drive

Suppl. Award Date: 2/09/2011

NYS Vendor ID #:

Fair Lawn, NJ 07410

**Accepts Procurement Card for orders up to \$15,000**

PT63299  
2640650  
  
1000044130

Honeywell Building Solutions

10/26/2007 – 8/26/2020

Fed ID: 22-

One Executive Centre Drive

Suppl. Award Date: 2/08/2011

NYS Vendor ID #:

Albany, NY 12203

**Accepts Procurement Card for orders up to \$15,000**

PT65345 16-1541666 SBE 1000030448 NYS	Hoefler Communications, Inc.  5894 East Seneca Turnpike  Jamesville, NY 13078	2/08/2011 – 2/26/2019	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64409 13-0871985 NYS 1000008751	IBM Corporation Office  80 State Street  Albany, NY 12207	5/08/2009 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65389 2590354 SBE 1000005726 NYS	ICAS (Interface Cable Assemblies & Services) Corp.  42-19 23 <sup>rd</sup> Avenue Long Island City, NY 11105	5/06/2011 – 2/26/2019	Fed ID: 11-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64159 1083924  1000041701	ICOM  12421 Willows Rd.  Kirkland, WA 98034 County: King	6/15/2016 – 2/26/2019	Fed ID: 91-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64159 3387665 SBE 1000005947 NYS	Identification Data & Imaging, LLC.  26 Harbor Park Drive  Port Washington, NY 11050	11/20/2008 – 8/26/2020	Fed ID: 11-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63108 13-0867868 SBE 1000006068 NYS	Idesco Corp.  37 West 26 <sup>th</sup> Street  New York, NY 10010	8/27/2007 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64158 ID: 16-1326770 SBE 1100004373 NYS	IK Systems, Inc.  7625 Main Street Fishers  Victor, NY 14564-8963	10/22/2008 – 8/26/2020	Fed  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64342 3336390 20191a35.doc	Imtech Corporation d/b/a Activu	2/24/2009 – 8/26/2020	Fed ID: 22-

1000019448	2 Stewart Court Denville, NJ 07834 <b>Accepts Procurement Card for orders up to \$15,000</b>		NYS Vendor ID #:
PT64406 11-3580229 SBE 1100004360 NYS	Intelli-Tec Security Services LLC 2000 Shames Drive Westbury, NY 11590 <b>Accepts Procurement Card for orders up to \$15,000</b>	5/12/2009 – 8/26/2020	Fed ID:  NYS Vendor ID #:
PT64345 1681666 SBE 1000041514 NYS	Intralogic Solutions 504 Hicksville Rd Massapequa, NY 11758 <b>Accepts Procurement Card for orders up to \$15,000</b>	2/12/2009 – 8/26/2020 Suppl. Award Date: 1/26/2015	Fed ID: 20- NYS Vendor ID #:
PT 67052 0819689 SBE 1000052688	Island Tech Services 70 Horseblock Rd. Unit 8 Yaphank, NY 11980 County: Suffolk <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 2/26/2019	Fed ID: 20- NYS Vendor ID #:
PT64159 3395980 WBE 1100126890 SBE	ITG Larson, Inc 115 Lafayette Ave White Plains, NY 10603 <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2020	Fed ID: 11- NYS Vendor ID #:
PT65440 3395980  1100126890	IVS, Inc. d/b/a AngelTrax 9540 W US Hwy 84, Ste 2 Newton, AL 36352 <b>Accepts Procurement Card for orders up to \$15,000</b>	5/06/2011 – 8/26/2020	Fed ID: 11- NYS Vendor ID #:
PT67053 18818710 MBE 1100082145 SBE	J Fire Protection Inc. d/b/a Star Fire Production Co. 224-50 Braddock Ave. Queens Village, NY 11428 <b>Accepts Procurement Card for orders up to \$15,000</b>	06/15/2016 - 8/26/2020	Fed ID: 20- NYS Vendor ID #:
PT63103 39-0380010  1000040717	Johnson Controls, Inc. 777 Terrace Avenue Hasbrouck Heights, NJ 07604 <b>Accepts Procurement Card for orders up to \$15,000</b>	8/27/2007 - 8/26/2020	Fed ID: NYS Vendor ID #:
PT64311 2913208	Kintronics, Inc.	12/19/2008 – 2/26/2019	Fed ID: 13-

SBE 1000019534 NYS	500 Executive Blvd. Ossining, NY 10562 <b>Accepts Procurement Card for orders up to \$15,000</b>		NYS Vendor ID #:
PT67054 4721008  1100116323	LA Technology Group LLC 373 South Main St. Freeport, NY 11520 <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2017	Fed ID: 36-  NYS Vendor ID #:
PT67414 16-1498872  1000044099	LD Allen Communications, Inc. 5820 Main St. Suite 404 Williamsville, NY 14221 County: Erie <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2020	Fed ID:  NYS Vendor ID #:
PT64061 1516976  1100000986	Leica Geosystems, Inc. 5051 Peachtree Corners Circle #250 Norcross, GA 30092 <b>Accepts Procurement Card for orders up to \$15,000</b>	9/24/2008 – 8/26/2017	Fed ID: 16-  NYS Vendor ID #:
PT64160 1461069 SBE 1000003669 NYS	Life Safety Engineered Systems, Inc. 25 Tyrol Drive Buffalo, NY 14227 <b>Accepts Procurement Card for orders up to \$15,000</b>	2/4/2009 – 8/26/2020	Fed ID: 16-  NYS Vendor ID #:
PT63106 1559780 WBE 1000008366 SBE NYS	Linstar, Inc. 430 Lawrence Bell Dr. Buffalo NY 14221 <b>Accepts Procurement Card for orders up to \$15,000</b>	8/27/2007 – 8/26/2020 Supp. Award Date: 9/23/2008 Suppl. Award Date # 2: 1/26/2011	Fed ID: 16-  NYS Vendor ID #:
PT64315 3181416 SBE ID #: 1000043279 NYS	LPC, Inc. 7100 New Horizons Blvd. No. Amityville, NY 11701 <b>Accepts Procurement Card for orders up to \$15,000</b>	1/20/2009 – 8/26/2020	Fed ID: 11-  NYS Vendor
PT 1601902  1000006878	L-Tron Corporation 596 Fishers Station Dr., Suite 1A Victor, NY 14564 <b>Accepts Procurement Card for orders up to \$15,000</b>	1/06/2017 - 8/26/2020	Fed ID: 14-  NYS Vendor ID#:
PT65555 2619144	Lucille Maud Corporation	8/25/2011 – 8/26/2017	Fed ID: 22-

MBE 1000049476 NYS	513 North Olden Ave  Trenton, NJ 08638		NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65390 2097049 SBE 1000044821 NYS	Macro Digital Technology Corp.  211-2 Knickerbocker Avenue  Bohemia, NY 11716	3/18/2011 – 8/26/2020	Fed ID: 20-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65347 3665918 WBE 1000044299 SBE NYS	Mason Technologies, Inc.  517 Commack Road  Deer Park, NY 11729	2/08/2011 – 8/26/2020	Fed ID: 38-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63105 3636486 SBE 1000006010 NYS	Metropolitan Data Solutions  279 Conklin Street  Farmingdale, NY 11735	8/27/2007 – 8/26/2020	Fed ID: 11-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64062 0154789  1000009097	MorphoTrak, LLC.  33405 8 <sup>th</sup> Avenue S.  Federal Way, WA 98003	9/23/2008 – 8/26/2020	Fed ID: 33-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66571 3320515  1000053998	MorphoTrust USA  5705 W. Old Shakopee Rd., Ste 100  Bloomington, MN 55437	8/27/2007 – 8/26/2020	Fed ID: 04-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67405 1115800  1000041701	Motorola Solutions  5 Paragon Dr. Suite 200  Montvale NJ 07645	6/15/2016 – 8/26/2020	Fed ID: 36-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66827 1999711  1000020064	Mutualink Inc.  1269 South Broad St  Wallingford, CT 06492	9/26/2016 - 8/26/2020	Fed ID: 14-  NYS Vendor ID #
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65556 11-3417088 SBE 1100008294 NYS	Networked Educational Technologies, Ltd.  d/b/a CSDNet  874 Montauk Hwy Bayport, NY 11705	1/31/2012 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		

PT66921 06-0837515	New England Mechanical Services  d/b/a Emcor 1100018094 4 Airport Park Blvd Latham, NY 12110	6/15/2016 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66921 Fed ID: 14-1662031  1000027625	New England Systems & Software  33 Holly Ln  Lake George, NY 12845	6/15/2016 – 8/26/2020	NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67057 1648882  1000019952	New York Security Systems Inc.  20 Industrial Dr.  Middletown, NY 10941	6/15/2016 – 8/26/2017	Fed ID: 14-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67058 2325483  1000019952	Oak Security Group  8904 Bash St. Suite K  Indianapolis, IN 46256	6/15/2016– 2/26/2019	Fed ID: 20-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65348 22-3692843  1000030599	Open Systems Integrators, Inc.  207D Woodward Road  Manalapan, NJ 07726	2/08/2011 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65348 222873821	Phillip M. Casciano Associates, Inc.  d/b/a PMC Associates 1000008798 8 Crown Plaza, Suite 106 Hazlet, NJ 07730	6/15/2016– 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64410 1595473  1000057263	Pictometry International Corp.  100 Town Centre Dr. Suite A  Rochester, NY 11010	6/22/2009– 8/26/2020	Fed ID: 16-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66923 3585310  1100128183	PierCon Solutions, LLC.  63 Beaver Brook Road  Lincoln Park, NJ 07035	1/6/2017 - 8/26/2020	Fed ID: 22-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		

PT66922 0493362  1100120703	Plugout LLC  27 Cliff St 5 <sup>th</sup> Floor  New York, NY 10038 <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2020	Fed ID: 51-  NYS Vendor ID #:
PT63107 04-2976003  1000005266	Plastic Card Systems, Inc.  31 Pierce Street  Northboro, MA 01532 <b>Accepts Procurement Card for orders up to \$15,000</b>	8/27/2007 – 2/26/2019	Fed ID:  NYS Vendor ID #:
PT 66924 2004508 SBE 1000016603	Priority Connections  6260 South Bay Rd.  Cicero, NY 13039 <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2020	Fed ID: 20-  NYS Vendor ID #:
PT64380 2373565 SBE 1000037907 NYS	Protective Management Systems, Inc.  840 Lincoln Avenue  Bohemia, NY 11716 <b>Accepts Procurement Card for orders up to \$15,000</b>	3/6/2009– 8/26/2020 Suppl. Award Date: 1/26/2011	Fed ID: 11-  NYS Vendor ID #:
PT67417 3545316  1000017143	PTS Data Solutions, Inc.  16 Thornton Road  Oakland, NJ 07436 <b>Accepts Procurement Card for orders up to \$15,000</b>	1/6/2017 - 8/26/2017	Fed ID:22-  NYS Vendor ID #:
PT63301 13-2570027  1000012634	Red Hawk Fire & Security (NY), LLC.  6 Skyline Drive  Hawthorne, NY 10532 <b>Accepts Procurement Card for orders up to \$15,000</b>	09/14/2007 – 8/26/2020	Fed ID:  NYS Vendor ID #:
PT67060 1624383  1000014032	Safeco Alarms  642 Broadway  Kingston, NY 12401 <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/2016 – 8/26/2020	Fed ID: 14-  NYS Vendor ID #:
PT65391 1537780 SBE 1000047282 NYS	SafeZone24, LLC.  386 Kingston Ave.  Brooklyn, NY, 11225 <b>Accepts Procurement Card for orders up to \$15,000</b>	3/18/2011 – 8/26/2020	Fed ID: 26-  NYS Vendor ID #:
PT 66925 2732498  1100127793 20191a35.doc	Sapling, Inc.  1633 Republic Rd.	6/15/2016 – 8/26/2017	Fed ID: 23-  NYS Vendor ID #:

Huntingdon Valley, PA 19006  
**Accepts Procurement Card for orders up to \$15,000**

PT67061                                    Scarsdale Security Sys                                    6/15/2016 – 8/26/2020                                    Fed ID:  
13-3139173  
1100009505                                    132 Montgomery Ave                                    NYS Vendor ID #:

Scarsdale, NY 10583  
**Accepts Procurement Card for orders up to \$15,000**

PT65557                                    Schneider Electric Buildings Americas, Inc.                                    12/8/2011 – 8/26/2020                                    Fed ID:  
75-2066352                                    210 Meadowlands Parkway                                    NYS Vendor ID #:  
1000032568

Secaucus, NJ 07094  
**Accepts Procurement Card for orders up to \$15,000**

PT64408                                    SecureWatch24, LLC.                                    6/18/2009 – 8/26/2020                                    Fed ID: 20-  
0914683                                    One Penn Plaza, Suite 4000                                    NYS Vendor ID #:  
SBE                                    New York, NY 10119  
1000044257  
NYS

**Accepts Procurement Card for orders up to \$15,000**

PT65392                                    Security Management Systems, Inc.                                    4/04/2011 – 8/26/2020                                    Fed ID: 11-  
2477627                                    225 Community Drive, Suite 150                                    NYS Vendor ID #:  
SBE                                    Great Neck, NY 11021  
1000046971  
NYS

**Accepts Procurement Card for orders up to \$15,000**

PT63302                                    SI Technologies, Inc.                                    09/19/2007 -8/26/2020                                    Fed ID:  
14-1754907                                    d/b/a Security Integrations                                    Suppl. Award Date: 9/23/2008                                    NYS Vendor ID #:  
SBE                                    11 Walker Way  
1000007143                                    Albany, NY 12205  
NYS

**Accepts Procurement Card for orders up to \$15,000**

PT63200                                    Siemens Industry, Inc.                                    8/27/2007 – 8/26/2020                                    Fed ID:  
13-2762488                                    19 Chapin Road                                    Suppl. Award Date: 9/23/2008                                    NYS Vendor ID  
#: 1000006213

PO Box 704  
Pinebrook, NJ 07058  
**Accepts Procurement Card for orders up to \$15,000**

PT63104                                    SimplexGrinnell, LP.                                    8/27/2007 – 8/26/2020                                    Fed ID: 58-  
2608861                                    1399 Vischer Ferry Road                                    NYS Vendor ID #:  
1000032326

Clifton Park, NY 12065  
**Accepts Procurement Card for orders up to \$15,000**

PT65380                                    SmartEdge                                    3/18/2011 – 8/26/2020                                    FED ID:16-  
1327384                                    4 Pequet Parkway                                    NYS Vendor ID #:  
1000015749

Tonawanda, NY 14150-2413  
**Accepts Procurement Card for orders up to \$15,000**



PT67064 20-5656502 MBE #:1100124930	Spruce Technology, Inc. 1149 Bloomfield Ave, Suite G Clifton, NJ 07012	01/06/2017-2/26/2019	Fed ID:  NYS Vendor ID
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65822 20-1044950  1000029878	Stanley Convergent Security Solutions, Inc. 40 Gardenville Parkway West Suite # 105 West Seneca, NY 14224-6310	8/26/2012- 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64063 31-1749742  1000031236	StopTech, Ltd. 365 Industrial Drive Harrison, OH 45030	7/9/2009 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65393 2781197 SBE 1000047038 NYS	Stratagem Security, Inc. 2 Westchester Plaza Elmsford, NY 10523	8/23/2011 – 8/26/2020	Fed ID: 13-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67415 83-0407511  #:100004855	Structure Works PO Box 868 43 Mill St. Dover Plains, NY 12522	6/15/2016 – 8/26/2020	Fed ID:  NYS Vendor ID
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT66926 11-2518978 SB 1000024240	Suffolk Lock & Security 430 West Montauk Highway Lindenhurst, NY 11757	6/15/2016 – 8/26/2020	Fed ID:  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64162 Fed ID: 16-1184747 SBE 1000003539 NYS	Syracuse Time & Alarm Co., Inc. 2201 Burnet Avenue Syracuse, NY 13206	10/29/2008 – 8/26/2020	NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT 66768 2135449  1100126793	TEC Solutions 511 Sixth Ave. New York, NY 10011 County: New York	06/15/2016 – 2/26/2019	Fed ID: 41-  NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		

PT65558 Fed ID: 14 -1625459 NYS 1000027547	Technical Building Services, Inc. 12E Commerce Drive Ballston Spa, NY 12020	12/9/2012– 8/26/2020	NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64310 1189739 SBE 1000040578 NYS	Technical Systems Group, Inc. 1799 Clinton Avenue North Rochester, NY 14621	1/06/2009 – 8/26/2020	Fed ID: 16- NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT67067 3122941  1100128433	Tomex Electronics, Inc. 69-64 75 <sup>th</sup> Street Middle Village, NY	01/11/2017 - 8/26/2020	Fed ID:11- NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63304 13-3433563 SBE 1000032326 NYS	Total Recall Corp. 17 Washington Ave. Suffern, NY 10901	09/12/2007 – 8/26/2020	Fed ID: NYS Vendor ID #:
	Suppl. Award Date: 1/26/2011		
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT68523 0900465  1000030930	Trane US, Inc. One Centennial Avenue Piscataway , NJ 08855	08/27/2012 – 8/26/2020	Fed ID: 25- NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT64163 2802192  1000018774	Trimble Navigation, Ltd. 935 Stewart Drive Sunnyvale, CA 94085	1/05/2009 – 8/26/2020	Fed ID: 94- NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63073 1814102  1000018330	Tyco Integrated Security, LLC. (Formerly ADT Security Services) One Winners Circle Albany, NY 12205	8/27/2007 - 8/26/2020	Fed ID: 58- NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT63600 16-1364177 SBE 1000015826 NYS	U & S Services, Inc. 233 Fillmore Ave., Suite # 11 Tonawanda, NY 14150	11/06/2007 – 8/26/2020	Fed ID: NYS Vendor ID #:
	<b>Accepts Procurement Card for orders up to \$15,000</b>		
PT65395 3411202	Unique Comp., Inc.	3/31/2011 - 8/26/2020	Fed ID: 11-

WBE 1000012266 MBE SBE NYS	27-08 42 <sup>nd</sup> Road  Long Island City, NY 11101 <b>Accepts Procurement Card for orders up to \$15,000</b>	NYS Vendor ID #:
PT64159 16-0906884 SB 1000007576	United Radio  5703 Enterprise Parkway  East Syracuse, NY 13057 County: Onondaga <b>Accepts Procurement Card for orders up to \$15,000</b>	6/15/16 – 8/26/2017  Fed ID:  NYS Vendor ID #:
PT65442 22-3992877  1100005402	Unlimited Technology, Inc.  20 Senn Drive  Chester Spring, PA 10595 <b>Accepts Procurement Card for orders up to \$15,000</b>	8/23/2011 – 8/26/2020  Fed ID:  NYS Vendor ID #:  Total Sales \$500,000.00
PT67543 04-3656951 SB 1100004445	Vehicle Tracking Solutions  152 Veterans Memorial Highway  Commack, NY 11725 County: Suffolk <b>Accepts Procurement Card for orders up to \$15,000</b>	01/05/2009 – 8/26/2020  Fed ID:  NYS Vendor ID #:
PT65560 2765013 SBE 1000005772 NYS	Video Hi Tech Corp.  d/b/a Adwar Video  125 Gazza Blvd Farmingdale, NY 11735 <b>Accepts Procurement Card for orders up to \$15,000</b>	8/22/2011 – 8/26/2020  Fed ID: 11-  NYS Vendor ID #:
PT67071 1439879  1000017196	Vistacom Inc.  1902 Vultee Street  Allentown, PA 18103 <b>Accepts Procurement Card for orders up to \$15,000</b>	01/06/2017 - 8/26/2020  Fed ID:23-  NYS Vendor ID #:
PT63538 3086643 SBE 1000032987 NYS	Washington Computer Services, Inc.  32 W39 <sup>th</sup> St., Suite 900  New York, NY 11008 <b>Accepts Procurement Card for orders up to \$15,000</b>	10/01/2007 – 2/26/2019  Fed ID: 13-  NYS Vendor ID #:  Suppl. Award Date: 10/06/2008
PT67155 1121292  1000019592	Zetron  12034 134 <sup>th</sup> CT NE Suite 101  Redmond, WA 98052 County: King <b>Accepts Procurement Card for orders up to \$15,000</b>	10/01/2007 – 8/26/2020  Fed ID: 91-  NYS Vendor ID #:

\*Note: Effective August 27, 2017, PT63303 has expired and will not be renewed. As such, only maintenance can be purchased off of this contract until August 26, 2020.

## **LIST OF VALUE ADDED RESELLERS:**

**Please see below the following link to the Pricing and Contract Information Page:**

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7720120191Prices.pdf>

## **INDEX OF AWARDS (LOTS & REGIONS) HOW TO USE CONTRACTS:**

Note: Please see the "Pricing Information" section of the OGS website for Group 77201, Award 20191 for the contact information for each contract holder. Also, please see the:

1. Lots and Regions Awarded Chart, and  
Product Offering Chart

For the specific Lots, Regions, and (where applicable) product lines awarded to each contractor.

**PLEASE NOTE: products and/or services not listed on a contractor's pricing tab MAY NOT BE awarded to that contractor and MAY NOT BE on contract. Please contact the OGS Contract Administrator listed on Page One of this document for any questions.**

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7720120191Prices.pdf>

**LIST OF SUBCONTRACTORS:**

**Please see below the following link to the Pricing and Contract Information Page:**

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7720120191Prices.pdf>

## **ATTACHMENT ONE: DCJS AND FBI CERTIFIED SPECIFICATIONS:**

Authorized Users:

OGS incorporated DCJS and FBI Certified Specifications into RFP 20191 (See Section I.3.8, pages 11-18). For any additional information regarding these specifications, Authorized Users should contact the following DCJS employee:

Jerry Nimick

Phone: 1-800-262-3257

E-Mail: [Jerry.Nimick@dcjs.state.ny.us](mailto:Jerry.Nimick@dcjs.state.ny.us)

The telephone number listed above is to the DCJS Customer Contact Center (CCC). Authorized Contract Users can call the CCC and dial by last name to reach Mr. Nimick.



**ATTACHMENT TWO: PROJECT REFERENCES:**

PROJECT REFERENCES / CLIENT INFORMATION  
ONLY REQUIRED IF REQUESTED  
REFERENCE FORM  
(Submit one form per reference)  
BIDDERS INFORMATION

Bidding Company / Contact Person: \_\_\_\_\_ / \_\_\_\_\_

Contact Person Telephone Number: \_\_\_\_\_

PROJECT REFERENCE / CUSTOMER'S INFORMATION

Customer Name \_\_\_\_\_

Customer Address \_\_\_\_\_

Contact Person \_\_\_\_\_

Telephone Number \_\_\_\_\_

Facsimile Number \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Date Range of Service \_\_\_\_\_ thru \_\_\_\_\_

Dollar Value of Project / Contract \_\_\_\_\_

Description of Equipment/Solution provided: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ATTACHMENT THREE: OGS CONTRACT PERRMANCE REPORT:**

**State of New York**  
**Office of General Services**  
**PROCUREMENT SERVICES GROUP**  
**Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor.** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_  
 \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

**Comments:** \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_(over)

**Agency:** \_\_\_\_\_ **Prepared by:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Title:** \_\_\_\_\_

\_\_\_\_\_  
**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Phone:** \_\_\_\_\_

\_\_\_\_\_  
**E-mail:** \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

**OGS PROCUREMENT SERVICES GROUP**  
 Customer Services, 38<sup>th</sup> Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242

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